

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Dwayne E

Printed: 11/25/08

Case Number: 07 B 03070

Judge: Squires, John H

Filed: 2/22/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 17, 2008

Confirmed: April 18, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,126.00	
Secured:		5,651.62
Unsecured:		0.00
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		460.38
Other Funds:		1,014.00
Totals:	9,126.00	9,126.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Martin J O'Hearn	Administrative	2,000.00	2,000.00
2. Litton Loan Servicing	Secured	0.00	0.00
3. HomeComings Financial Network	Secured	0.00	0.00
4. Monterey Financial Services	Secured	0.00	0.00
5. USA One National Credit Union	Secured	0.00	0.00
6. HomeComings Financial Network	Secured	0.00	0.00
7. Car Credit Company	Secured	2,900.00	2,550.00
8. Litton Loan Servicing	Secured	5,950.93	3,101.62
9. Portfolio Recovery Associates	Unsecured	552.01	0.00
10. RoundUp Funding LLC	Unsecured	247.23	0.00
11. Nationwide Collection Inc	Unsecured	73.02	0.00
12. USA One National Credit Union	Unsecured	305.51	0.00
13. Monterey Financial Services	Unsecured	554.78	0.00
14. Home Loan Services	Secured		No Claim Filed
15. Home Loan Services	Secured		No Claim Filed
16. Mississippi Dept Of Human Services	Priority		No Claim Filed
17. Rnb Fields3	Unsecured		No Claim Filed
18. Ingalls Memorial Hospital	Unsecured		No Claim Filed
19. Protection One	Unsecured		No Claim Filed
20. U S Cellular	Unsecured		No Claim Filed
21. Truegreen Chemlawn	Unsecured		No Claim Filed
22. Visa	Unsecured		No Claim Filed
		\$ 12,583.48	\$ 7,651.62

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	328.54
6.5%	131.84
	<hr/>
	\$ 460.38

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

